

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

Reset Form

FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

COMMITTEE NAME (Must be same as on Statement of Organization)

Courtney for State Senate Committee

IMPORTANT: Indicate by # type of committee you are reporting for: 1
(1)Statewide/Legislative/Judge Standing for Retention Candidate (2)State PAC (3)State Party
(4)County Central Committee (5)County Candidate (6)City Candidate (7)School Board or Other Political
Subdivision Candidate (8)County PAC (9)City PAC (10)School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name	Political Party (if applicable)
Thomas G. Courtney	Democrat
Office Sought	District (if Senate or House)
State Senate	44

FORM DR-2 (Rev. 07/2007)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>134H</u>
Logged In	<u>S</u>
Scanned	
Computer	
Audited	

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

Charles W. Shanker
SIGNATURE OF PERSON FILING REPORT

319-754-8615
TELEPHONE

1-7-08
DATE SIGNED

I AM FILING A January 19, 2008 REPORT FOR (1) ELECTION /(2)NON-ELECTION YEAR.
(report date) Indicate by # 2

☐ CHECK IF AMENDMENT TO REPORT DATED _____

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in
which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)	\$ 1,009.16
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	16,050.00
Schedule F: Loans Received total (Attach Schedule F)	0.00
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	0.00
(Schedule H applies to Candidates' Committees Only)	
SUB-TOTAL	\$ 17,059.16
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	2,864.34
Schedule F: Loan Repayments total (Attach Schedule F)	0.00
CASH ON HAND at the end of this reporting period (if final report balance must be zero)	\$ 14,194.82
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$ 0.00
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$ 18.64
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$ 0.00
CONSULTANT BREAKDOWN (Schedule G Attached?)	YES NO
CANDIDATE COMMITTEES ONLY:	
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$ 90.00
STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.	

For Instructions, See Back of Form

Reset Form

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)

Courtney for State Senate Committee

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
01/02/2007	ID# 8045 CK# 2247	Coca-Cola Enterprises INC. P.O. Box 723040 Atlanta, GA 31139-0040	N/A	\$500.00	<input type="checkbox"/>
01/07/2007	ID# 6351 CK# 1155	Petro Marketers & Conv. Stores of IA 1303 - 50th West Des Moines, IA 50266	N/A	250.00	<input type="checkbox"/>
05/23/2007	ID# 6027 CK# 2583	Deere PAC Iowa 666 Grand Avenue, Suite 1707 Des Moines, IA 50309-2507	N/A	1000.00	<input type="checkbox"/>
07/12/2007	ID# 6279 CK# 1011	Iowa Opthamology PAC 10 W. Phillip Rd., Suite 120 Vernon Hills, IL 60061	N/A	250.00	<input checked="" type="checkbox"/>
07/26/2007	ID# 6064 CK# 2159	IAEC PAC 8525 Douglas Ave. Suite 48 Des Moines, IA 50322	N/A	250.00	<input checked="" type="checkbox"/>
07/26/2007	ID# CK# 9407	David Palmer 213 SW Flynn Dr. Ankeny, IA 50023	N/A	100.00	<input checked="" type="checkbox"/>
07/26/2007	ID# 6052 CK# 3155	Independent Ins. Agents of Iowa PAC 4000 Westown Pkwy., Suite 200 West Des Moines, IA 50265	N/A	300.00	<input checked="" type="checkbox"/>
07/26/2007	ID# 6058 CK# 4052	Iowa Chiropractic Society PAC 1605 N. Ankeny Blvd. Suite 100 Ankeny, IA 50023	N/A	100.00	<input checked="" type="checkbox"/>
07/26/2007	ID# 6004 CK# 4618	Assc. Gen. Contractors of IA PAC 701 E. Court Ave. Des Moines, IA 50309-4941	N/A	500.00	<input checked="" type="checkbox"/>
07/26/2007	ID# 6059 CK# 2999	Ia Comm. of Automotive Retailers 1111 Office Park RD. West Des Moines, IA 50265	N/A	250.00	<input checked="" type="checkbox"/>

SUB-TOTAL

\$ 3500.00

TOTAL (if last page of this schedule)

\$

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 4
(for Schedule A)

For Instructions, See Back of Form

Reset Form

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)

Courtney for State Senate Committee

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07/26/2007	ID# 6118 CK# 2457	IOA-PAC 1454 - 30th Street., Suite204 West Des Moines, IA 50266	N/A	\$250.00	<input checked="" type="checkbox"/>
07/26/2007	ID# 6486 CK# 1649	Iowa Telecom PAC 115 S. 2nd Ave. West Newton, IA 50208	N/A	250.00	<input checked="" type="checkbox"/>
07/26/2007	ID# 6046 CK# 4337	Justice for All PAC 218 6th Ave. Suite 526 Des Moines, IA 50309-4091	N/A	250.00	<input checked="" type="checkbox"/>
07/26/2007	ID# 6021 CK# 002118	Credit Union PAC P.O. Box 10409 Des Moines, IA 50306	N/A	1000.00	<input checked="" type="checkbox"/>
07/26/2007	ID# 8251 CK# 1822	PRINPAC 711 High Street Des Moines, IA 50392	N/A	500.00	<input checked="" type="checkbox"/>
07/26/2007	ID# 6498 CK# 1666	WellPAC 636 Grand Avenue Station 13 Des Moines, IA 50309	N/A	500.00	<input checked="" type="checkbox"/>
07/31/2007	ID# 6077 CK# 1916	Iowa Pharmacy PAC 8515 Douglas, Suite 16 Des Moines, IA 50322	N/A	250.00	<input checked="" type="checkbox"/>
07/31/2007	ID# 6356 CK# 1451	Freedom Fund PAC 1171 - 7th Street Des Moines, IA 50314	N/A	100.00	<input checked="" type="checkbox"/>
08/09/2007	ID# 6087 CK# 1525	IA Telecommunications Industry PAC 2987 - 100th Street Urbandale, IA 50322-5501	N/A	500.00	<input checked="" type="checkbox"/>
08/11/2007	ID# CK# 53930	Sheila C. Johnson 3074 Zulla Road The Plains, VA 20198-1937	N/A	2000.00	<input type="checkbox"/>

SUB-TOTAL

\$ 5600.00

TOTAL (if last page of this schedule)

\$

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Page 2 of 4
(for Schedule A)

For Instructions, See Back of Form

Reset Form

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)

Courtney for State Senate Committee

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09/18/2007	ID# 6027 CK# 2631	DEERE PAC IOWA 666 Grand Avenue, Suite 1707 Des Moines, IA 50309-2507	N/A	\$750.00	<input type="checkbox"/>
09/26/2007	ID# CK# 1748	Allan Jones 201 Keith Street Cleveland, TN 37311	N/A	500.00	<input type="checkbox"/>
09/28/2007	ID# 8087 CK# 002333	INTL Assoc of Fire Fighters PAC 1750 New York Avenue, NW Washington, DC 20006	N/A	2500.00	<input type="checkbox"/>
10/03/2007	ID# 6067 CK# 3752	Iowa Health PAC 6750 Westown Pkwy. West Des Moines, IA 50266	N/A	500.00	<input type="checkbox"/>
10/03/2007	ID# CK# 3763	Steven Ackerson 1634 NW 131st Street Clive, IA 50325	N/A	100.00	<input type="checkbox"/>
11/10/2007	ID# 6058 CK# 4098	Iowa Chiropractic Society PAC 1605 Ankeny Blvd Suite 100 Ankeny, IA 50023	N/A	400.00	<input type="checkbox"/>
11/15/2007	ID# 8073 CK# 7524	Waste Management PAC 701 Pennsylvania Ave. N.W. Suite 590 Washington, DC 20004	N/A	500.00	<input type="checkbox"/>
11/17/2007	ID# 8194 CK# 10668	HSBC North America PAC 2700 Sanders RD. Prospect Heights, IL 60070	N/A	200.00	<input type="checkbox"/>
12/06/2007	ID# CK# 1005	Michael P. Medved 6600 Westown Parkway West Des Moines, IA 50266	N/A	250.00	<input type="checkbox"/>
12/06/2007	ID# CK# 1005	James M. Meyers 6600 Westown Parkway West Des Moines, IA 50266	N/A	250.00	<input type="checkbox"/>
SUB-TOTAL				\$ 5950.00	
TOTAL (If last page of this schedule)				\$	

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Page 3 of 4
(for Schedule A)

For Instructions, See Back of Form

Reset Form

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)

Courtney for State Senate Committee

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
12/13/2007	ID# 6063 CK# 2160	Iowa Deantal Association PAC 5530 Westown Parkway Suite 100 Johnston, IA 50131	N/A	\$1000.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$ 1000.00

TOTAL (if last page of this schedule)

\$ 16050.00

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Page 4 of 4
(for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Courtney for State Senate Committee

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
01/04/2007	ID# CK# 1221	Tom Courtney 2200 Summer Burlington, IA 52601	Reimbursment for Internet Connection for month of January	\$ 32.78
01/07/2007	ID# CK# 1222	Staples 104 West Agency Road West Burlington, IA 52655	Office Chair for treasurer	42.79
01/07/2007	ID# CK# 1223	K-Mart 3200 Agency St Burlington, IA 52601	File Cabinet for treasurer	53.49
03/10/2007	ID# CK# 1224	Tom Courtney 2200 Summer Burlington, IA 52601	Reimbursement for internet connection for month of February	32.78
03/12/2007	ID# CK# 1225	Tom Courtney 2200 Summer Burlington, IA 52601	Reimbursement for internet connection for month of March	32.78
05/01/2007	ID# CK# 1226	Tom Courtney 2200 Summer Burlington, IA 52601	Reimbursment for internet connection for month of April	32.78
05/10/2007	ID# CK# 1227	Tom Courtney 2200 Summer Burlington, IA 52601	Reimbursement for internet connection for month of May	32.78
05/10/2007	ID# CK# 1228	Tom Courtney 2200 Summer Burlington, IA 52601	Reimbursement for printer ink and Paper	29.95
SUB-TOTAL				\$ 290.13
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 1 of 4

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Courtney for State Senate Committee

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
05/24/2007	ID# CK# 1229	Staples 104 West Agency Road West Burlington, IA 52655	Printer ink for treasurer	\$ 21.39
06/08/2007	ID# CK# 1230	Tom Courtney 2200 Summer Burlington, IA 52601	postage for membership mailing	57.81
06/08/2007	ID# CK# 1231	Tom Courtney 2200 Summer Burlington, IA 52601	Reimbursement for internet connection for month of June	32.78
06/08/2007	ID# CK# 1233	Des Moines County Democrats PO Box 1001 Burlington, IA 52601	Donation for Steamboat Days Parade	50.00
07/05/2007	ID# CK# 1234	Tom Courtney 2200 Summer Burlington, IA 52601	Reimbursement for paper Shredder	106.99
07/05/2007	ID# CK# 1235	Tom Courtney 2200 Summer Burlington, IA 52601	Reimbursement for internet connection for month of July	44.99
07/26/2007	ID# CK# 1236	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321	General Contribution	400.00
08/07/2007	ID# CK# 1237	Des Moines County Democrats PO Box 1001 Burlington, IA 52601	General Contribution	50.00
SUB-TOTAL				\$ 763.96
TOTAL (if last page of this schedule)				\$

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Courtney for State Senate Committee

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
08/18/2007	ID# CK# 1238	Tom Courtney 2200 Summer Burlington, IA 52601	Mileage reimbursement to Tom Courtney 1000 miles @.40 per mile	\$ 400.00
08/21/2007	ID# CK# 1239	Tom Courtney 2200 Summer Burlington, IA 52601	Reimbursement for DSL Connection	44.99
08/28/2007	ID# CK# 1240	Tom Courtney 2200 Summer Burlington, IA 52601	Computer Printer for Campaign	171.17
09/05/2007	ID# CK# 1241	Tom Courtney 2200 Summer Burlington, IA 52601	Reimbursement for DSL Connection	44.99
09/20/2007	ID# CK# 1242	Postmaster 300 N. Main Street Burlington, IA 52601	P.O. Box Rental fee	52.00
10/03/2007	ID# CK# 1243	Tom Courtney 2200 Summer Burlington, IA 52601	Mileage Reimbursement to Tom Courtney 400 miles @ .40 per mile	160.00
09/30/2007	ID# CK# 1244	K-Mart 3200 Agency Street Burlington, IA 52601	Computer storage media	16.04
10/11/2007	ID# CK# 1245	Tom Courtney 2200 Summer Burlington, IA 52601	Reimbursement for DSL connection	44.99
SUB-TOTAL				\$ 934.18
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 3 of 4

(for Schedule B)

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Courtney for State Senate Committee

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/01/2007	ID# CK# 1246	Tom Courtney 2200 Summer Burlington, IA 52601	Mileage reimbursement to Tom Courtney 1000 mi. @ .40 per mi.	\$ 400.00
11/02/2007	ID# CK# 1247	Staples 104 West Agency Road West Burlington, IA 52655	Office supplies for treasurer	160.46
11/07/2007	ID# CK# 1248	Tom Courtney 2200 Summer Burlington, IA 52601	Reimbursement for DSL Connection	44.99
11/15/2007	ID# CK# 1249	Tom Courtney 2200 Summer Burlington, IA 52601	Reimbursment for postage for membership mailings	49.20
11/27/2007	ID# CK# 1250	Tom Courtney 2200 Summer Burlington, IA 52601	Reimbursement for new campaign cell phone	144.34
12/06/2007	ID# CK# 1251	Tom Courtney 2200 Summer Burlington, IA 52601	Reimbursement for printer ink for campaign computer	32.09
12/08/2007	ID# CK# 1252	Tom Courtney 2200 Summer Burlington, IA 52601	Reimbursement forDSL Connection	44.99
	ID# CK#			
SUB-TOTAL				\$ 876.07
TOTAL (if last page of this schedule)				\$ 2864.34

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

COMMITTEE NAME (Must be same as on Statement of Organization)

Courtney for State Senate Committee

Reset Form

SCHEDULE

E

(Rev. 06/97)

IN-KIND

CONTRIBUTIONS

☐ CHECK THIS BOX IF
AMENDING FORM

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
07/17/2007	Iowa Senate Majority Fund 5661 Fleur Dr. Des Moines, IA 50321	N/A	Food for Des Moines Fund Raiser	\$ 18.64	<input checked="" type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
SUB-TOTAL				\$ 18.64	
TOTAL (If last page of this schedule)				\$ 18.64	

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Page 1 of 1
(for Schedule E)

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY**COMMITTEE NAME** (Must be same as on Statement of Organization)

Courtney for State Senate Committee

Reset Form

SCHEDULE

H

(Rev. 07/03)

CAMPAIGN
PROPERTY**ATTACH SCHEDULE H TO
EACH REPORT, MAKING
CHANGES AS REQUIRED.**☐ **CHECK THIS BOX IF
AMENDING FORM****PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY**

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
11/14/2006	Campaign Computer	\$797.00	\$90.00

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT 90.00
(TRANSFER TO SUMMARY PAGE) \$ _____* If estimated, show **est.** beside figure.** PROPERTY SALES & TRANSFERS TOTAL
(TRANSFER TO SUMMARY PAGE) \$ _____

(Attach Additional Schedules if Needed)

TOTALS \$ _____ \$ _____

Page 1 of 1 Pages
(For Schedule H)